

Desiree McCaslen - Re: Compliance Things

From: Desiree McCaslen
To: Rob Ernest; mnelson@bigoxenergy.com
Date: 9/23/2016 9:59 AM
Subject: Re: Compliance Things

The other plan that I forgot to add to the list is the Accidental Slug and Spill control plan. Thanks you guys.

Desiree McCaslen

Pretreatment Manager

Office: [\(712\)-279-6987](tel:(712)-279-6987)

Cell: [\(712\)-898-6793](tel:(712)-898-6793)

Fax: [\(712\)-279-6191](tel:(712)-279-6191)

 Before printing this e-mail, please determine if it is truly necessary

>>> Desiree McCaslen 9/23/2016 9:55 AM >>>
Gentlemen-

I know that the facility is working on getting the flow meter set up for flow paced sampling. If the sampler and flow meter are not flow paced by October 1, 2016, the facility shall be issued a \$1,000.00 fine per day until it is flow paced.

I also told Mike that I would look through the binder that was submitted as the permit application. It looks as though the facility stormwater pollution prevention plan and the facility contingency plan are listed as "work in progress" as well as the facility contingency plan. With the facility being in operation both of these plans need to be finalized and submitted by no later than November 1, 2016. I have reviewed both documents and have some additions and suggestions if we could meet to discuss these next week so that they can be incorporated into the plans.

It is expected that the facility will update us prior to any major chemical changes within the process. I will assume that the SDS's submitted as the permit application are still accurate. If not these will also need to be updated by November 1, 2016.

Additionally, as we discussed we are in need of a Hauled Waste Discharge approval plan also by November 1, 2016.

If these plans are not finalized and submitted to my office by November 1, 2016, the facility shall be considered in Significant Non-compliance and shall be issued a \$1,000.00 per day per plan until they are submitted, reviewed and approved.

If you have any questions please let me know.

Desiree McCaslen

Pretreatment Manager

Office: [\(712\)-279-6987](tel:(712)-279-6987)

Cell: [\(712\)-898-6793](tel:(712)-898-6793)

Fax: [\(712\)-279-6191](tel:(712)-279-6191)

 Before printing this e-mail, please determine if it is truly necessary

Desiree McCaslen - RE: Compliance Things

From: Mike Nelson <MNelson@bigoxenergy.com>
To: Desiree McCaslen <dmccaslen@sioux-city.org>, Rob Ernest <RErnest@bigoxen...>
Date: 9/23/2016 10:16 AM
Subject: RE: Compliance Things
CC: Jason Osbahr <JOsbahr@bigoxenergy.com>, Ron Harnack <RHarnack@bigoxenerg...>

Desiree,

Please see below in Red...

Thanks Mike

From: Desiree McCaslen [dmccaslen@sioux-city.org]
Sent: Friday, September 23, 2016 9:56 AM
To: Mike Nelson <MNelson@bigoxenergy.com>; Rob Ernest <RErnest@bigoxenergy.com>
Subject: Compliance Things

Gentlemen-

I know that the facility is working on getting the flow meter set up for flow paced sampling. If the sampler and flow meter are not flow paced by October 1, 2016, the facility shall be issued a \$1,000.00 fine per day until it is flow paced. I was told this will be operational this coming Wednesday 9/28/16 and per our discussion it is currently set up to pulse at 6,000gpm. I will confirm with you when operational.

I also told Mike that I would look through the binder that was submitted as the permit application. It looks as though the facility stormwater pollution prevention plan and the facility contingency plan are listed as "work in progress" as well as the facility contingency plan. With the facility being in operation both of these plans need to be finalized and submitted by no later than November 1, 2016. I have reviewed both documents and have some additions and suggestions if we could meet to discuss these next week so that they can be incorporated into the plans. That would be great, I will confirm the date, it probably will be Thursday.

It is expected that the facility will update us prior to any major chemical changes within the process. I will assume that the SDS's submitted as the permit application are still accurate. If not these will also need to be updated by November 1, 2016. Jason and I will review with you during our meeting next week.

Additionally, as we discussed we are in need of a Hauled Waste Discharge approval plan also by November 1, 2016. I will work with Rob and Jason on this, can we discuss this one more time next week, I think I understand what you are looking for but like some other eyes on this.

If these plans are not finalized and submitted to my office by November 1, 2016, the facility shall be considered in Significant Non-compliance and shall be issued a \$1,000.00 per day per plan until they are submitted, reviewed and approved. BOE fully understands what you are saying, we want nothing else but to be in compliance, thanks for all of your help, you are great to work with.

If you have any questions please let me know.